Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Part Bill

Date.....2022

Zone: BBMP,Yelahanka

Division: BBMP, Byatarayanapura

Sub-Division: Vidyaranyapura

Bill Received No. Dated Divisional Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 009-22-000006

Schedule Docket No. Head of Account: P3726 Zonal Pubilc Works - POW Works Est.Cost: Rs. 22.00 Lakhs INDENT NO.: 50360

Name of Work : Improvements to Roads and Drains at BEL Layout 3rd Block and Balance reaches of NTI Layout in Ward No. 09 (Vidyaranyapura).

Name of Contractor and Full Address: Sri. K.V. Subbareddy, # 106/B, Ashwathnagara, R.M.V 2nd Stage, Bangalore – 560 094

Reference to Agreement No. BBMP/EE/BTP/WO/25/2022-23

Date: 25-04-2022

Certified that the measurements were taken by me on: 13/7/22 and recorded of Pages 498963 to 498966 of measurement Book No. 4990/19-20 and that work is satisfactorily executed.

K.V. Subba Reddy
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 13/7/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

Final & Part bill

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

BA	-	1117700=00
IT	-	11177=00
CGST	-	9980=00
SGST	-	9980=00
LC	-	11177=00
CBT	-	1118=00
LR	-	9039=00
TD	-	52471=00
		1065229=00

Received Rs.....(in words)... K.V. Subba Reddy Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account.....P-3726.....

Bill Passed for Rs.....1117700=00.....

Statutory Deductions Rs.....52471=00.....By Adjustment

Net Amount Paid Rs.....1065229=00.....By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

31/1/23

Sl. No.		Unit
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing and refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing and laying in position **plain cement concrete of mix 1:3:6** with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @ 0.56cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Providing **precast slab of 100mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge - (Data rate Approved).	
9	Providing **precast slab of 250mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge - (Data rate Approved).	Sqm
	Sub Total	
	GST @ 12%	
	Grand Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	203.54	191.20	38917.00	203.54	38917.00	
-	-	309.15	87.25	26973.00	309.15	26973.00	
-	-	63.68	581.73	37045.00	63.68	37045.00	
-	-	4.05	4250.80	17216.00	4.05	17216.00	
-	-	14.18	4556.60	64613.00	14.18	64613.00	
		366.40	767.88	281351.00	366.40	281351.00	
		30.02	4390.40	131800.00	30.02	131800.00	
		162.00	1832.20	296816.00	162.00	296816.00	
-	-	24.30	4247.70	103219.00	24.30	103219.00	
				997950.00		**997950.00**	
				119754.00		**119754.00**	
				1117704.00		**1117704.00**	